

Tele: 01792 - 266147

Army Public School
Dagshai - 173210
Dist - Solan (HP)

APSD/Quot/

Mar 2021

TENDER FOR SUPPLY OF SPORTS ITEMS TO APS DAGSHAI (HP)
FOR THE SESSION 2021-21

Dear Sir,

1. Sealed tenders are invited from wholesale dealers/ distributors/ reputed firms for the supply of the **Sports items** enclosed as per Appx 'A' by the undersigned for the session 2021-22 ie 01 Apr 2021 to 31 Mar 2022. Tenders should be sent by the firms under Registered post/By Hand in a strong sealed cover. The tender should reach the office of undersigned by 18 Mar 2021.

Eligibility Criteria -As per Appx 'B'

Terms & Conditions

- (a) The rates are required to be filled in figures as well as in words. Vendors are advised to affix transparent cello tape (neat & clean) on the column of rates. No amendment in the rate will be accepted.
- (b) There should not be any overwriting or cutting in the tender. If figures/words are to be amended it should be neatly scored out and the revised figures should be written above and the same should be attested with full signature and date. In the absence of attested signature, the tender is liable to be rejected.
- (c). Approved rates of items shall be for APS, Dagshai and must include transport charges, GST, freight charges and all other taxes rate or imposition whatever applicable to in respect of the supply. The APS Dagshai shall not be liable to pay any tax, freight etc which may have been expressly stipulated in the tender in the event of acceptance of the tenders. **The rates shall remain unchanged as mutually agreed throughout the above period of supply/contractual obligations.**
- (d) The party will be required to deposit a sum of Rs 12,500 /- (**Rupees twelve Thousand and five hundred only**) at the time of signing of contract as security deposit. This deposit will be refundable without any interest after the successful completion of the contract period however, the same will be forfeited if the contract has to be terminated due to non-performance of the contract by party.
- (e). If the party fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy **Sports items** from other agency and the difference of the amount on such

purchases will be deducted from security money, and if such amount is in excess of the security amount the party will bear the balance amount if any.

(f). The board detailed by the APS Dagshai will inspect **Sports items** to be supplied by party as per the approved sample/specification and brand. In case supply does not confirm to the specifications & brand, the same is liable to be rejected and party will take the material back at its own cost and risk.

(g) The party will supply within three days from the date of placing of supply order (including supply order by fax/telephone) failing which ½ % of total cost of demanded items will be imposed as penalty per day.

(h). The purchase quantity of various items may be increased/decreased during the year by APS Dagshai. In such an eventuality APS Dagshai will make payment of such items to party as per approved rates. The payment will be made by cheque by 10th days of succeeding month after submitting of bills to APS Dagshai. No interest will be paid on late payment. The party will indicate clearly approved specifications and brand name of items in the bill also.

(j) The rates approved by the board will also be applicable to the APS Dagshai staff should they wish to procure ibid items.

(k) **The quality of Sports items supplied by party must be of contracted brand and weightage as approved by the Board. The list of items are att as Appx.** No other brand in lieu will be accepted by APS Dagshai. Each item will be checked by the board of APS Dagshai and it is at their discretion to reject any of the items, which they may consider not of desired brand, standard, specifications and size/weight as approved by the Board. The party will indicate brand name, quantity, accounting units and rate/MRP of items on the bills clearly. The bill without brand name, quantity, accounting units & rate will be rejected. Generally, the requirement will be intimated to party 02 days in advance but in case of an urgent requirement, the party will have to arrange the supply of the required items at a notice of 24 hours. In case the party is unable to supply the indented items (in full or part) with in time, APS Dagshai may purchase the unsupplied items from the market at contractor's risk and cost, including transportation cost, if any.

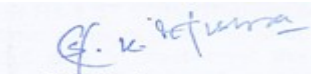
(l) The Army Public School, Dagshai reserves the right to terminate the contract without giving any reason, if the services of party are not found satisfactory, security deposit will be forfeited. However, the party will be obliged to complete the contract and no termination from his side will be allowed. The contract of **Sports items** can be cancelled by the APS Dagshai due to following reasons:-

(i) If the party fails to provide three supplies when ordered.

(ii) If the APS Dagshai rejects the items/goods three times.

(m). **The APS Dagshai may purchase any items from other sources in case of emergency or if found at lower rates than contracted items in open market.**

- (n). The party (contractor) will supply the items according to demand placed by APS Dagshai. In case of non-availability of any item in the market, the alternative/substitute may be supplied with the prior approval of APS Dagshai. The party will submit the bill on proper printed form to APS Dagshai, for payment.
- (o). The party (contractor) will pay the income tax directly to the concerned departments if any
- (p) The dealer should himself be dealing in supply items for which tender has been asked rather than outsourcing.
2. The tenders are subject to the approval by the board of officers detailed by the Chairman, APS Dagshai, who do not bind themselves to give reason for rejecting any tenders.
3. Prior to acceptance of the tender the undersigned reserves the right to call for sample and the Party shall be liable to supply the same. No material shall be supplied by the APS Dagshai.
4. Conditional tender will not be accepted.
5. Income tax, TDS and sale tax as applicable under rules will be deducted from the bills of the contractor in not paid by the contractor.
6. This tender notice will form part of the contractor agreement.
7. On acceptance of tender it will become a contract and shall be bound by terms and conditions of the tender.
- 8. Photocopy of GST Certificate will be mandatory to be attached with tender documents without which tender will be rejected.**
9. Disputes of any will be subjected to Distt Court Solan Only.
10. The tendering authority reserves the right to modify, reject or nullify any of the unsolicited offer, incomplete or partially completed and conditional tenders without assigning any reasons whatsoever.
11. In case, you are interested, you may send your tender in sealed envelope to reach the school lasted by 18 Mar 2021.



Principal
APS Dagshai

ARMY PUBLIC SCHOOL, DAGSHAI**APPROVED RATES OF SPORTS ITEM FOR THE FY 2021-22**

Sr No	Items	BRAND	Rates	GST	Total
Cricket					
1	Abdominal Guard	SG Tournament			
2	Supporter	Black Panther Flex			
3	Cricket Net (100X10)	Nylon Pracice/ Nylon Tournament Quality Sportiva Garware			
4	Cricket Mat (33/9)	Jute Practice Quality Jute Match Quality			
5	Cricket Mat (66/9)	Jute Practice Quality Jute Match Quality			
6	Cricket kit bag	SG Team Pack/Smartpack			
7	Cricket wickets/bails (plastic)	Flash			
8	Cricket wickets/bails (wooden)	SG Club			
9	Cricket bat (English willow)	SG Cobra Extreme SG Master 99			
10	Cricket bat (Kashmir willow)	SS RSD Spark SS Impact			
11	Cricket ball leather (4piece)	SG Club/SS Club English Leather			
	Cricket Bat Synthetic	SG Everlast			
12	Cricket Ball synthetic	SG Everlast			
13	Cricket batting pads	SG Club			
14	Wicket keeping gloves	SG Club			
15	Wicket keeping pads	SG Club			
16	Wicket keeping inner gloves	SG Test			
17	Cricket Thigh pad	SG Test			
18	Cricket elbow guard	SG Test			
19	Cricket dress (T Shirt and lower)	SG Club			
20	Cricket shoes	SG steadiet 5.00			
21	Cricket cap (Round)	SG Panama Premier			
22	Cricket sweater	S Mark Full sleeves			
23	Cricket helmet	SG Optipro			
24	Cricket Bat grip	SG/GM			

25	Cricket batting Gloves	SG Club			
26	Hang Ball	DSC			
Squash					
1	Squash Ball	Dunlop Yellow Dot			
2	Squash Racket	DSC			
3	Grip (Squash racket)				
Boxing					
1	Boxing gloves	USI/Competition 609M			
2	Boxing Punching Pad	USI/627M Immortal Moulded Focus Pads			
3	Boxing Punching Bag with chain	105cm Filled 626 furry pu			
4	Boxing punching gloves	USI 617 SPU Furry Bag Gloves			
5	Gum shield	USI			
6	Boxing shoes	NIVIA			
7	Boxing Playing Dress (Red & Blue)	USI			
8	Boxing head guard	USI- Competition 615			
Athletics					
1	Cross bar high jump (Fiber)	Nelco			
2	High Jump Stand	Nelco			
3	Discuss Wooden (1kg)	Nelco			
4	Discuss Wooden (1.5kg)	Nelco			
5	Discuss Wooden (02 kg)	Nelco			
6	Measuring Tape (100mt /50mtr)	Freeman			
7	Relay Baton	Aluminium			
9	Athletic (vest & short)	Shiv Naresh			
10	Spikes	Nivia / Spirit			
11	Starter Clapper	Wooden			
12	High Jump Cross Mat	Nelco			
13	Take off Board Wooden	Nelco			
14	Hurdle	Nelco			
Table Tennis					
1	Table Tennis Ball	Stag 3 star 40+			
2	Table Tennis Bat	stag 3 star,stagclub ,stag 5star			
3	Table Tennis Net	Stag			
4	Table Tennis Table	Stag 25mm,19mm,16mm			

Volley ball					
1	Volley ball Pole	Adjustable JJ Jonex			
2	Volley Ball	Spartan Super Volley, Lotus volley			
3	Volley Ball Net	Nivia with wire			
Football					
1	Football studs	Star Impact classic			
2	Football synthetic	Star Impact Nobel/Nivia black 7white			
3	Football Shinguard	Nivia Classic			
4	Football stockings	Nivia			
5	Football corner flag with spring	Nivia			
6	Football goal keeper gloves	Nivia/Torrigo			
7	Footbal net	Garware/CT tournament			
7	Football dress	Nivia			
Tennis					
1	LT Poles fixed/ movable	Jonex 3",4"			
2	LT Ball	wilson			
3	LT Racket	DCS			
4	Kit Bag	Yonex			
5	L T Net wire				
6	L T Rachat pully				
7	Tennis racket grip	Head			
8	Tennis Net	Garware tournament			
Basket ball					
1	Basketball size 5,6,7	Nivia Top Grip			
2	Basketball net	Garware Tournament			
3	Basketball shoes	Nivia Combat			
4	Basketball dress	Nivia			
5	Basketball poles (movable)	JJ Jonex			
6	Basketball fiber board with dunking ring	JJ Jonex 20mm,25mm			
7	Basketball fiber board with dunking ring & fixed Pole				
Badminton					
1	Badminton net	Yonex			
2	Shuttle cock plastic	Yonex Mavis 300 &350			
3	Shuttle cock feather(indoor)	Yonex/AS2			
4	Badminton Racket	Yonex GR303,Carbonex, volitric			
5	Badminton Racket grip	DSC			
Misc					
1	Air Foot Pump	Max air			
2	Anklet				
3	Whistle Plastic	Fox 40			

4	Karate Dress	USI			
5	Kitbag Small(DHOLKI BAG)	With logo of School			
6	Plastic cones small	12"			
7	Plastic cones marker	3"			
8	Plastic cones domemarker	2"			
9	Skipping Rope				
10	Bandage wrist				
11	Ankle Supporter	Eco wellness			
12	Crape Bandage				
13	Bibs	Jonex			
14	Skinner				
15	Thera Band/rubber tube				
16	Swiss ball				
17	ladder or fooball tray	4mtr/8mtr			
18	Water sipper				
19	Stop watch	Nivia			
20	Sports Training Agility Hurdles	12"/18"			
	Mementos of various size				
1	Wooden Shield				
2	Plastic body				
3	Any other				

Signature of tenderer _____

Name

Name & address of firm with seal

Email address _____

Contact No. _____

TECHNICAL BID

WITHOUT TENDER COST, GST NO AND EARNEST MONEY (IN THE FIRM OF DEMAND DRAFT ONLY) TENDER WILL BE REJECTED

Appx 'B'

Cost of tender is Rs 500/- (Non-refundable) and Earnest Money of Rs 10,000/- Refundable

Receipt No of tender form cost _____

Or

Draft No of tender form cost _____

Date _____

Earnest Money – Rs 10,000/-

in favour of Principal APS Dagshai

Draft No _____

Payable at PNB Dagshai/ any other Bank at Solan.

ARMY PUBLIC SCHOOL, DAGSHAI

DISTT. SOLAN (HP)

1. Name of the items for which tender is quoted. _____

2. Name of the Proprietor/Partner _____

3. **Quote Particulars**

(a) Regd No of Firm/Shop _____

(b) GST No (Attach photocopy) _____

(c) **Legal status of firm /dealer/contractor**

(i) Individual

(ii) Proprietorship

(iii) Partnership Firm

(iv) Company

(v) Society Trust/LLP

(d) Nature of business _____

(e) PAN NO (Attach photocopy) _____

(f) Telephone, Mobile No. _____

(g) Email _____

Signature of the proprietor/partner _____

4. Please attach previous years' following documents for analysis the financial condition of firm/dealer/agency:-

(i) Balance sheet, Profit & Loss accounts/Annual turnover of previous year audited by CA.

5. **Detail(s) of bank account(s) of the Firms/dealers/proprietors.**

Name of account holder _____

Account No _____

IFSC Code _____

Name of Bank _____ Address _____

6. Have you supplied similar class of items/services successfully completed during the last three years to any other organization if yes, furnish the details thereof (with proof)

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7. Have your firm ever been black listed by any institution or autonomous agency? if yes, give details

I, _____ solemnly declare that the statements made above are correct to the best of my knowledge and belief and shall abide by the terms and conditions as mentioned in tender letter to this firm.

Place _____
proprietor/partner
Date _____

Signature of the
Addresses _____

Note
Tender will be rejected without GST No, Tender cost & Earnest Money